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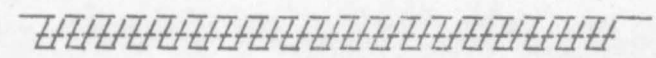
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The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION
For the Month of SEPTEMBER, 1949



<u>Debit-</u> Accounts Receivable	A 29	\$ <u>4395.00</u> ✓
<u>Debit-</u> Distribution Ledger	F 29	_____
<u>Debit-</u>	_____	_____

<u>Credit-</u> Dockage Earnings	Q 15	<u>4395.00</u> ✓
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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	<u>6</u>	<u>40,205</u>
River Boats, Barges, etc.	<u>3</u>	<u>1,432</u>
TOTALS - - - - -	<u>9</u>	<u>41,637</u>

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/30	Lift day ends 1:15 PM		Replaced propeller & nut
	360 tons @ .20	72.00	
			Vessel arrived pier N-3 at 12:20 PM 9/29
			Vessel departed from pier dock #2 at
			8:18 PM 9/29
	Vessel ready to undock 7:38 PM 9/29		

Compiled by EC		Approved by	Entered SEP 30 1949	Billed 10/3/49
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THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4624

..... September 19 49

Name of Vessel..... S/S IRAN VICTORY.....

Gross Reg. Tonnage: 7608

Cargo — Long Tons:

Ordered by Willamette Iron & Steel Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:57A M. 9/28 19 49 10:57PM 9/28 19 49 Pontoon Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

18007 JAMES KERRIS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
9/29	Lift day ends 10:57 AM		Washed, cleaned & painted hull. Inspected	
	7608 tons @ .10	760.80	anchor chains. Renewed 25 ft. bilge keel	
			on port side. Welded rudder.	
			Vessel arrived pier S-2 at 9:35 AM 9/28	
			After undocking, vessel tied to pier S-2	
			at 12:05 AM 9/29	
	Vessel ready to undock 10:45 PM 9/28			
		Compiled by	Approved by	Entered
		EC		20 1949
				Billed 10/3/4

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4621 September 19 1949

Name of Vessel Tug Melville Gross Reg. Tonnage: 79

Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:46A M. 9/26 1949 12:32PM 9/27 1949 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/27	Lift day ends 10:46 AM		Changed propeller and renewed bolts in
	79 tons @ .20 Min. charge	50.00	rudder coupling.
	1/6 of 1/4 of 1st lay day ends		
	11:46 AM Min. fractional lay day		
	charge	10.00	
		60.00	
			Vessel arrived pier N-2 at 8:00 AM 9/26
			Vessel departed from dock #1 at
	Vessel ready to undock 11:45 AM 9/27		12:50 PM 9/27

Compiled by

EC

Approved by

Entered

SEP 30 1949

Billed

9/30/49

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4620

September

1949

Name of Vessel S/S Alexander White

Gross Reg. Tonnage: 7191

Cargo — Long Tons: _____

Ordered by Willamette Iron & Steel Co.

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

9:43A M. 9/26

1949 8:13A M. 9/27

19.49 Pontoons Nos.

all

Dock No.

2

18067 JAMES KERRS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/27	Lift day ends 9:43 AM		Washed, cleaned and painted hull. Inspected
	7191 tons @ .10	719.10	anchor chain
			Vessel arrived pier S-2 at 8:45 AM 9/25
			After undocking, vessel tied to pier
			S-2 at 9:15 AM 9/27
	Vessel ready to undock 11:30 PM 9/26		Vessel departed from pier S-2 at
			9:55 AM 9/27
		Compiled by	Approved by
		EC	
			Entered
			SEP 30 1949
			Billed
			9/29/49

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4619 September 19 49

Name of Vessel S/S Mahlon Pitney Gross Reg. Tonnage: 7200

Cargo — Long Tons: _____

Works.

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

4:00P M. 9/22 19 49 8:10A M. 9/24 19 49 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/23		Cleaned & painted hull. Inspected anchor
9/24	Lift day ends 8:00 AM		chains. Welded doubling plates on rudder.
	7200 tons @ .10	720.00	Brazed propeller blades.
			Vessel arrived pier S-2 at 2:55 PM 9/22
			After undocking, vessel tied to pier S-1
			at 9:15 AM 9/24
	Vessel ready to undock 1:30 PM AM		
	9/24		
		Compiled by	Approved by
		EC	
		Entered	Billed
		SEP 30 1949	9/29/49

PURCHASE ORDER

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

DATE 10-2-49

ACCOUNT NO.

DEPT. ORDERED BY

CONFIRMATION

№ 89890

PURCHASING AGENT

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4617

September 19 49

Name of Vessel S/S PERE MARQUETTE

Gross Reg. Tonnage: 7194

Cargo — Long Tons:

Works.
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

2:23 P M. 9/19 1949 4.10A M. 9/20 1949 Pontoon Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 3:00 PM 9/19		Washed, cleaned & painted hull & sea chests.
9/20	Lift day ends 3:00 PM		Inspected stern bearing.
	7194 tons @ .10	719.40	
			Vessel arrived pier S-2 at 9:15 AM 9/19
			After undocking, vessel tied to pier
			S-2 at 5:15 AM 9/20
	Vessel ready to undock 12:30 AM 9/20		Vessel departed from pier S-2 at
			6:05 AM 9/20

Compiled by

EC

Approved by _____

Entered

SEP 30 1949

Billed

9/21/49

JOB NO. 6460

PURCHASE ORDER

ORDERED FOR

FRB

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

1

TO The Port of Portland -
916 Spalding Bldg -
City.

DATE 9-22-49
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>9/c SS Pere Marquette -</u> <u>Mark & under rock vessel -</u> <u>7194 Tons @ .10</u>			
				<u>71940</u>		

Conf.

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 68088

NORTHWEST MARINE IRON WORKS

By Cym
NO. 112 BUYER

BY R. S. M. Mohan
PURCHASING AGENT

Docking No. 4616 September 19 49

Name of Vessel Tug Peter W Gross Reg. Tonnage: 440

Cargo — Long Tons:

Ordered by Western Transportation Co. Bill to same Repairs by Albina Engine & Machine Wks.

Docked: Undocking Started: Lifted on:

9:03A M 9/15 19 49 8:13A M 9/19 19 49 Pontoons Nos. 4-5 Dock No. 1

[illegible]

Billed
642 9/13/49

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE ORDER No 89736

DATE 9-19-49

SHIP TO

ACCOUNT NO.

DEPT. ORDERED BY

The Port of Portland
916 - Spaulding Bldg
City

See Below

JLS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Docking & Undocking SS Linber Hitch Job # 50444		480 ⁰⁰
	Docking - Undocking - Crane use & facilities SS Nathan Sykes Job # 50427		943 ³¹
	Berthage, Wharfage & Facilities Job # 50433 SS Erato		279 ⁷⁵
	Berthage - Wharfage - Crane use, & facilities Job # 50410 SS Christopher		1244 ⁷⁹
	Docking & Undocking, Crane operator, Air Compressor & facilities SS William Hauser Job # 50420		727 ⁹²

No 89736

PURCHASING AGENT